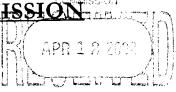
4-15-02 assessment db updated con

# ARIZONA CORPORATION COMMISSION UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

T

WS-03449A (water)
THE SEDONA VENTURE WASTEWATER TREATMENT
PLANT
TWO NORTH RIVERSIDE PLAZA, STE. 800
CHICAGO IL 60606

Riv. water 98,658
Riv. server 211,956
Total new \$310,614
ANNUAL REPORT

FOR YEAR ENDING

12 31 2001

FOR COMMISSION USE
ANN04 01

Processed by:

4-15-02 am

SCANNED

## **COMPANY INFORMATION**

Company Name (Business Name)	MHC Operating Limited Partr dba The Sedona Venture Wate	
	e Plaza, Suite 800	
(Street) Chicago	IL	60606
(City)	(State)	(Zip)
312-279-1470	312-279-1711	n/a
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address faith_watkins@mh		
Local Office Mailing Address Sedona		19 89-A
Sedona	(Street) AZ	86336
(City)	(State)	(Zip)
520-282-1232	520-282-0093	n/a
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Addressn/a		

## **MANAGEMENT INFORMATION**

Management Contact:	Mike Reed	Senior Vice Pres	sident
	(Name)	(Ti	itle)
7310 N. 16th St., Suite	165 Phoenix, AZ 8502	20	
(Street)	(City)	(State)	(Zip)
602-674-5690	602-674-5699	n/a	
Telephone No. (Include Area Code)	Fax No. (Include Area Cod	e) Pager/Cell No. (In	nclude Area Code)
Email Addressn/a			
On Site Manager: n/a			
on one manager.			
On Ditte Manager.	(Name)		
6770 West U.S. Highway 89	, ,	ó	
On Dite Manager.	· · ·	Ś (State)	(Zip)
6770 West U.S. Highway 89	9-A Sedona, AZ 86336		(Zip)
6770 West U.S. Highway 89 (Street)	9-A Sedona, AZ 86336 (City)	(State)	

Statutory Agent: The Pres			
	(Name)		
3636 N. Central Ave. Phoe		22	
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (	Include Area Code)
Attorney: David Fell			
12001203	(Name)		
2 N. Riverside Plaza, S	Suite 800 Chicago, IL 60606		
(Street)	(City)	(State)	(Zip)
312-279-1652	312-279-1653	n/a	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Ir	nclude Area Code)
<u>C</u>	OWNERSHIP INFORMATIO	N	
Check the following box that applies	to your company:		
Sole Proprietor (S)	C Corporation (C	) (Other than Asso	ociation/Co-op)
X Partnership (P)	☐ Subchapter S Cor	poration (Z)	
Bankruptcy (B)	Association/Co op	(A)	
Receivership (R)	Limited Liability	Company	
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/ie	es in which you are certificated to pro	vide service:	
□ АРАСНЕ	☐ COCHISE	□ coco	ONINO
☐ GILA	☐ GRAHAM	☐ GREE	NLEE
☐ LA PAZ	☐ MARICOPA	□ мона	AVE
☐ NAVAJO	☐ PIMA	☐ PINAL	
☐ SANTA CRUZ	X YAVAPAI	☐ YUMA	<b>L</b>
☐ STATEWIDE			

## UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	30,772		
307	Wells and Springs			
311	Pumping Equipment	138,170		
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	160,993		
333	Services			
334	Meters and Meter Installations	66,044		· · · · · · · · · · · · · · · · · · ·
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	4,980		
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	T 1, 2 to la		
347	Miscellaneous Equipment	3,472		
348	Other Tangible Plant			
	TOTALS	404,431	236,200	168,231

This amount goes on the Balance Sheet Acct. No. 108

## CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct.	DESCRIPTION	Original Cost (1)	Depreciation Percentage	Depreciation Expense	
110.		0020 (2)	(2)	(1x2)	
301	Organization		5%	SEE	
302	Franchises			ATTACHED	
303	Land and Land Rights			SCHEDULE	
304	Structures and Improvements	30,772			
307	Wells and Springs				
311	Pumping Equipment	138,170			
320	Water Treatment Equipment				
330	Distribution Reservoirs and Standpipes				
331	Transmission and Distribution Mains	160,993			
333	Services				
334	Meters and Meter Installations	66,044			
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant and Misc. Equipment	4,980			
340	Office Furniture and Equipment				
341	Transportation Equipment				
343	Tools, Shop and Garage Equipment				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment	3,472			
348	Other Tangible Plant				
	TOTALS	404,431			

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

## **BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
··	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 13,362	\$ 31,188
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	128	5,627
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	399	4,556
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 13,889	\$ 41,371
	FIXED ASSETS		
101	Utility Plant in Service	\$ 364,134	\$404,431
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(216,986)	(236,200)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 147,148	\$168,231
7.07.01.02.02	TOTAL ASSETS	<b>\$</b> 161,037	\$209,602

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

## **BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES	700.00	
231	Accounts Payable	\$ 700.00	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	10,040	9,902 1,244
236	Accrued Taxes	1,220	1,244
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	2,028	2,028
	TOTAL CURRENT LIABILITIES	\$ 13,988	\$ 13,174
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 13,988	\$ 13,174
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	147,049	196,428
	TOTAL CAPITAL	\$ 147,049	\$ 196,428
	TOTAL LIABILITIES AND CAPITAL	<b>\$</b> 161,037	\$ 209,602

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 64,714	\$ 98,658
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 64,714	\$ 98,658
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 31,483	\$ 37,328
610	Purchased Water		
615	Purchased Power	6,146	
618	Chemicals	100	88
620	Repairs and Maintenance	4,698	10,939
621	Office Supplies and Expense	177	3
630	Outside Services	40,455	20,166
635	Water Testing	978	1,192
641	Rents	1,080	1,652
650	Transportation Expenses	715	874
657	Insurance – General Liability	101	144
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	3,907	3,009
403	Depreciation Expense	17,319	19,214
408	Taxes Other Than Income	-	982
408.11	Property Taxes	2,501	2,465
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 109,660	\$ 98,313
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	120	4,835
426	Miscellaneous Non-Utility Expenses	17,076	
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$ 16,956	\$ 4,835
	NET INCOME/(LOSS)	\$ (61,902)	<b>\$</b> 5,180

## $\frac{SUPPLEMENTAL\ FINANCIAL\ DATA}{Long-Term\ Debt}_{\ N/A}$

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End		
Meter Deposits Refunded During the Test Year	_\$	

## WATER COMPANY PLANT DESCRIPTION

#### **WELLS**

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
605160	20	99	8"	6"
undeveloped/not produci	ng		8"	n/a
, <u></u>				
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				

#### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
n/a		

## TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = \_\_\_\_\_

BOOSTER PUMPS		FIRE HYDRANTS			
Horsepower	Quantity	Quantity Standard	Quantity Other		
7.5	3	8			

STORAGE TANKS		PRESSURE TANKS		
Capacity	Quantity	Capacity	Quantity	
100,000	1	5,000 gal	1	
***************************************				

## STATISTICAL INFORMATION

Total number of customers 241	
	•
Total number of gallons sold 18,068,100	gallons

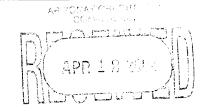
#### **INCOME TAXES**

For this reporting period, provide the following:	
Federal Taxable Income Reported	n/a
Estimated or Actual Federal Tax Liability	n/a
a management	n/a
State Taxable Income Reported Estimated or Actual State Tax Liability	n/a
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	n/a
Amount of Gross-Up Tax Collected	n/a
Total Grossed-Up Contributions/Advances	n/a
Payer or if any gross-up tax refunds have already be and amount of contribution/advance, the amount of Payer, and the date the Utility expects to make or have	een made, attach the following information by Payer: name f gross-up tax collected, the amount of refund due to each as made the refund to the Payer.
CERTIFICATION	
prior year's annual report. This certification is to	s refunded to Payers all gross-up tax refunds reported in the be signed by the President or Chief Executive Officer, if a partnership; the managing member, if a limited liability hip.  3-29-02  DATE
Howard Walker PRINTED NAME	Chief Executive Officer TITLE

### WATER AND SEWER UTILITIES ONLY

	PROPERTY TAXES			
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)				
3 2,465	-			
Attach to this annual repo Checks for property tax p	ort proof (e.g. property tax bills stamped "paid in full" or copies of cancelled payments) of any and all property taxes paid during the calendar year.			
f no property taxes paid,				

# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



#### VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

Maricopa

NAME (OWNER OR OFFICIAL) TITLE

Mike Reed / Senior Vice President

COMPANY NAME

Manufactured Home Communities, Inc.

#### DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> <u>UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:</u>

Arizona IntraState Gross Operating Revenues Only (\$)
\$\_98,658

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 4,285 IN SALES TAXES BILLED, OR COLLECTED

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

COUNTY NAME

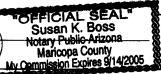
TELEPHONE NUMBER

MONTH Aural

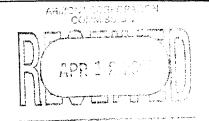
20<u>0</u>2

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION E



#### VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE INTRASTATE REVENUES ONLY



**VERIFICATION** 

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Maricopa NAME (OWNER OR OFFICIAL) TITLE Senior Vice-President Mike Reed COMPANY NAME

Manufactured Home Communities, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 12 31 2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY: THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES	
\$ 98,658	

(THE AMOUNT IN BOX AT LEFT **INCLUDES \$ 4,285** IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

**THIS** 

DAY OF

NOTARY PUBLIC NAME JUSEN COUNTY NAME 200头

(SEAL

MY C

Susan K. Boss Notary Public-Arizona EXMANDER County My Commission Expires

SIGNATURE OF NOTARY PUBLIC

#### H:\HOME\MHC\GENERAL\UTILCO\SEDONA\ANNLRPTS\[RATEBASE.XLS]Water Rate Base

#### Rate Base Changes

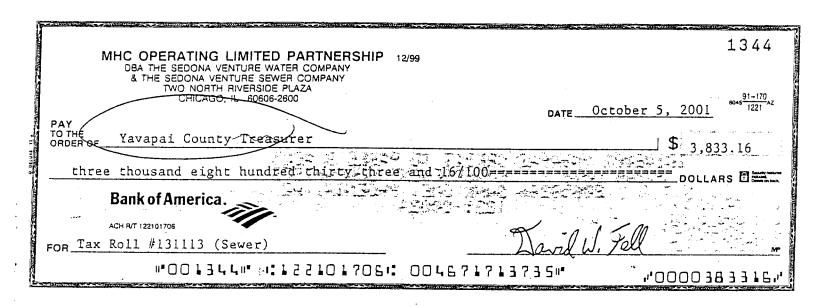
In an attempt to update the filings of the Sedona Venture to match the most recent decision by the Arizona Corporation Commission, MHC is adopting the adjustments and carrying forward the report design congruent with information provided by Mobile Parks West. In any instance that information was not available or incomplete due to the sale of the utility, appropriate ratios have been applied consistent with previous filings and decisions.

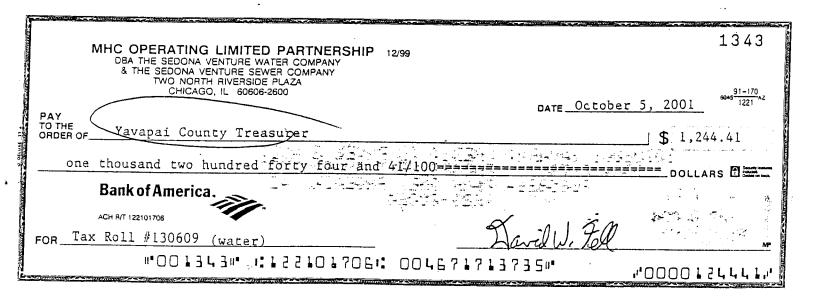
According to Decision #59587 on March 26, 1996, the Arizona Corporation Commission has agreed with the following adjustments which were recommended by the December 1995 staff report.

(Note: Decision #59587 was reported for FY ending 5/31/95)

/ater	District Oscillation	057.007.00
5/31/1995	Plant in Service	257,827.00
	Depreciation at 5% (5/12)	5,371.40
	Total Accumulated Depreciation	128,475.00
	'	,
	Plant Additions	
	11/21/1995 MPW - Well Pump	7,977.00
	12/21/1995 MPW - Phase Converter	7,688.00
12/31/1995	Plant in Service	273,492.00
	Depreciation at 5% (7/12)	7,976.85
	,	.,
	Total Accumulated Depreciation	136,451.85
	Plant Additions	_
	3/21/1996 MPW - Alarm Monitoring System	2,077.00
	8/14/1996 MPW - Water Line at Bridge	7,000.00
12/31/1996	Plant in Service	282,569.00
	Depreciation at 5%	14,128.45
	Total Accumulated Depreciation	150,580.30
	Plant Additions	
	6/1/1997 MPW - Water Meters	43,816.00
12/31/1997	Plant in Service	326,385.00
	Depreciation at 5%	16,319.25
	Total Appropriated Decree sisting	100 000 55
	Total Accumulated Depreciation	166,899.55
	Plant Additions	
	12/5/1998 Well Valve 772010	1,447.46
12/31/1998	Plant in Service	326,385.00
	Depreciation at 5%	16,319.25
	,	
	Plant additions - 1998	1,447.46
	Depreciation at 2.5% - half-year convention	36.19_
	Total 1998 Depreciation	16,355.44
	Total Accumulated Depreciation	183,254.99
***	Plant Additions	
	334 12/25/1999 Flow meter	802.36
12/31/1999	Plant in Service	327,832.46
	Depreciation at 5%	16,391.62
	Plant additions - 1999	802.36
	Depreciation at 2.5% - half-year convention	20.06
	Total 1999 Depreciation	16,411.68
	Total Assumulated Depresention	400 000 07
	Total Accumulated Depreciation	199,666.67

	Plant Additions		
	310 8/30/2000 new generator at well	35,179.93	
	334 10/25/2000 meters & accessories	319.63	
12/31/2000	Plant in Service	328,634.82	
	Depreciation at 5%	16,431.74	
·	Plant additions - 2000	35,499.56	
	Depreciation at 2.5% - half year conve	ention 887.49	
	Total 2000 depreciation	17,319.23	
	Total Accumulated Depreciation	216,985.	90
	Plant Additions		
	304 8/21/2001 structures & improvement	ents 30,772.00	
	311 5/14/2001 pump eqipment	1,616.24	
	334 6/20/2001 meters & accessories	3,679.21	
	339 7/25/2001 other plant & misc. equi	pment 4,229.64	
12/31/2001	Plant in Service	364,134.38	
	Depreciation at 5%	18,206.72	
	Plant additions - 2001	40,297.09	
	Depreciation at 2.5% - half year conve	ntion 1,007.43	
	Total 2001 depreciation	19,214.15	
	Total Accumulated Depreciation	236,200.0	04





Z

JAN, 1, 2000 ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86 **ARIZONA** TO COUNTY OF YAVAPA! 2000 TAX NOTICE DEC. 31, 2000 86305 LEGAL DESCRIPTION: SECTION TWN
TOTAL VALUE OF OPERATING PROPERTY ACRES RNG TAX ROLL NUMBER 128558 9 5 7 - 2 0 - 9 7 0 TAX AREA CODE 0970 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS. 957-20-970 2 128558 2000 TAX SUMMARY (3) SEDONA VENTURE/MHC LTD PTNRSHP PRIMARY WATER UTILITY
7310 N 16TH ST STE 226
PHOENIX AZ AD VALOREM TAX 1,479,22 LESS STATE AID 0 0 TO EDUCATION 85020-8212 NET PRIMARY AD VALOREM TAX 14 7 9 2 2 SECONDARY AD VALOREM TAX 96140 SPECIAL DISTRICT TAX 0 0 PAY TOTAL OR HALF TAX BRIMARYAPROPERINA (A) COMMODINA (ONE S) TOTAL TAX DUE ITEM LIMITED VALUE ASSMT.% 244062 ASSESSED VALUE TAX RATE AD VALOREM TAX 340 147582 147922 232 100968 250 250 58467 58467 LAND, BLDGS, ETC HALF TAX 122031 PERSONAL PROPERTY 101200 25300 TOTALS DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2000 2nd HALF MAY 1, 2001 ITEM ASSESSED VALUE AD VALOREM TAX VALUE ASSMT.% 0 250 232 250 100968 250 101200 40216 40216 37994 LAND 0.0 0 58 25242 25300 234 95906 96140 BLDGS, ETC THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0 NO RECEIPT WILL BE SENT UNLESS REQUESTED PERSONAL PROPERTY ň TOTALS 1999-2000 TAX COMPARISON (4) 2000 PRIMARY 1999 TOTAL 2000 SECONDARY YAVAPAI COUNTY & AHLLOS,...
SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
MIN SCHOOL TAX SD #9
YAVAPAI COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SEDONA FD TAX JURISDICTION 2000 TOTAL TAX CODE -3081 -408 02000 40885 00 40885 43966 1 2 9 6 1 9 3 5 2 3 0 0 02001 0 0 3 8 2 3 2 0 0 13369 12961 99932 754 -6409 55291 - 7 5 4 - 6 4 2 07993 0 0 2214 40999 08150 38785 4 1 6 4 1 4746 45540 2538 2857

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0 0

0 0

0 0

0.0

147922

TEAR OFF ALONG DOTTED LINES

TOTALS

-

SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT

10001

11208

14900

15001

TEAR OFF ALONG DOTTED LINES

4746 45540 2538

244062

13

96140

2857

13

5002 46125

2818

256194

14

- 2 5 6 - 5 8 5

-35 39

- 0 1

-12132

85020-8212

PRIMARY PROPERTY TAX CALCULATION (1)
ASSMT.% ASSESSED VALUE EXEMPTION TAX RATE

5 7

SECONDARY PROPERTY TAX CALCULATION (2)

25100

ASSESSED VALUE

TAX AREA CODE IMPORTANT - SEE REVERSE SIDE

FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS.

2001 TAX SUMMARY (3) PRIMARY AD VALOREM TAX 1 4 7 0 9 4 LESS STATE AID ס פו TO EDUCATION NET PRIMARY AD VALOREM TAX 147094 SECONDARY 101788 AD VALOREM TAX SPECIAL DISTRICT TAX 0.0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	2 4 8 8 8 2
HALF TAX ■	1,244,41

DELINQUENT DATES 1st HALF NOV. 1, 2001 22nd HALF MAY 1, 2002

LAND	0 250	0	0 42729	0.0	<u>zr</u>	IN HALF IVIAY	1, 2002
BLDGS,ETC.	229 250	5 7	0 42729			E ONLY NOTICE YO	
PERSONAL PROPERTY	100171 250	25043	0 4 0 5 4 9	101546		WILL BE SENT UNL	ESS REQUESTED
TOTALS	100400	25100	0	101788	<u> </u>		
		2000-2001 TAX	COMPARISON (4)	050000 4 DV	2001 TOTAL	2000 TOTAL	DIFFERENCE
TAX CODE	TAX JURISDICTION		2001 PRIMARY 2001				
02000 YAVAPA	I COUNTY & AHC	CCS/ALTCS	40327	0.0	4 0 3 2 7	40885	- 5 5 8
	FOUALIZATION	000,	12484	0.0	12484	12961	- 4 7 7
02001   SCHOOL			55818	3 5 7 9 7	9 1 6 1 5	93523	- 1908
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08150 YAVAPA	I COMMUNITY CO	LLEGE	38465	10449	48914		
10001 BONDS	SD #4 PRIOR TO	07/01/91		3 7 4 2	3 7 4 2	4746	- 1004
	BI-COUNTY TAX	REPÁYMÉNŤ	0 0	5 6 9	5:69	0.0	5 6 9
10010100 "		MELWIFINI	őő	4 4 6 7 8	4 4 6 7 8	45540	-862
11208   SEDONA			ט ט ט			2538	- 23
11900   FIRE D	ISTRICT ASSIST		0 0	2 5 1 5	2515		
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		· · · - · · · - · · ·	0 0	1 2	1 2	13	-01
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TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

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PLEASE RETURN THIS PORTION WITH PAYMENT TO:

957-20-970

PHOENIX ÁZ

LIMITED VALUE

FULL CASH VALUE ASSMT.%

ITEM

ITEM

LAND, BLDGS, ETC.

TOTALS

PERSONAL PROPERTY

2 130609

SEDONA VENTURE/MHC LTD PTNRSHP WATER UTILITY 7310 N 16TH ST STE 226

Malakidaadillaakilaikilaillakilaillakilaillikal

ASSMT.% 229 249

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 86305

TAX ROLL NUMBER 1 3 0 6 0 9 PARCEL IDENTIFICATION 957-20-970 TAX AREA CODE 0970

TOTALS

SEDONA VENTURE/MHC LTD 7310 N 16TH ST STE 226 PHOENIX AZ 85020

\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND-HALF COUPON

1,244.41 TO PAY 2ND HALF PAY

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



YOUR 2001 TAX NOTICE AND 625 PAYMENT INSTRUCTIONS. 408-29-0020 6 121487 2001 TAX SUMMARY (3) MHC OPERATING LIMITED 2 N RIVERSIDE PLZ STE CHICAGO IL PARTNERSHIP PRIMARY AD VALOREM TAX 3 4 2 3 6 800 60606-2682 LESS STATE AID TO EDUCATION 0 0 NET PRIMARY AD VALOREM TAX 3 4 2 3 6 SECONDARY AD VALOREM TAX 3 0 0 1 4 SPECIAL 0.0 DISTRICT TAX PAY TOTAL OR HALF TAX TOTAL TAX DUE AD VALOREM TAX 6 4 2 5 0 LIMITED VALUE | ASSMT.% | 16595 | 160 ITEM TAX RATE ASSESSED VALUE
2 6 5 5 15560 18676 34236 LAND, BLDGS, ETC. 58603 HALF TAX 3 2 1 2 5 12749 250 3187 5842 58603 PERSONAL PROPERTY 29344 TOTALS DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 ITEM TAX RATE AD VALOREM TAX EXEMPTION CASH VALUE ASSMT.% ASSESSED VALUE 2nd HALF MAY 1, 2002 17092 00 12922 42729 LAND 25000 4000 Ò BLDGS,ETC. 0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE 3187 40549 n NO RECEIPT WILL BE SENT UNLESS REQUESTED PERSONAL PROPERTY 7187 0 30014 37749 TOTALS 2000-2001 TAX COMPARISON (4) 2001 SECONDARY 2000 TOTAL DIFFERENCE 2001 TOTAL TAX CODE TAX JURISDICTION 9 3 4 2 2 6 1 1 9 7 3 3 1 3 - 2 4 6 1 6 3 YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT SEDONA FD 9386 0 0 9386 8 4:5 2 02000 2906 12991 2906 2680 02001 0 0 22044 10250 23241 2 9 9 2 1 0 7 1 1 6 3 8 6 3 2 1 3 1 7 11945 8 9 5 3 08150 0 0 10001 1 0 7 1 1 6 3 1 2 7 9 3 7 2 0 7 9 4 8 7 2 3 5 9 0 0 10010 0 0 1 2 7 9 3 7 2 0 7 9 4 8 7 2 12641 704 793 00 FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST 11900 0 0 0 1 0 0 14900 889 -17 15001 0 0 359 0 0 0 0 3 5 9 30000 6098 34236 30014 64250 58152 **TOTALS** TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES

ADDRESS: 1015 FAIR ST. PRESCOTT AZ

USE 0012

W FROM THE NE

86305

TAX ROLL NUMBER
121487

408-29-0020

TAX AREA CODE
0970

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF

JAN. 1, 2001

2001 TAX NOTICE

TO

DEC. 31, 2001

EGAL DESCRIPTION: SECTION 0019 TW. J17 RNG 05E AN IRREG PCL THE NE COR LYNG APPROX 564' SEC COR SEC 19-17-5E CONT .23AC

COUNTY OF YAVARAI

**ARIZONA** 

ACRES S & 131'

1015 FAIR ST. PRESCOTT AZ DEC. 31, 2001 USE UUTT ACRES AL DESCRIPTION: SECTION LINE M&B TAX ROLL NUMBER Ε NSET HILLS LOT 1 & W PTN ABAND REDMOON DR ADJ PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 0 8 A TAX AREA CODE IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF 625 2 YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-008A 3 121507 2001 TAX SUMMARY (3) SEDONA SHADOWS LL RIVERSIDE PLZ STE 3 3 8 6 6 800 AD VALOREM TAX Ñ 60606-2682 **CHÍCAGO** LESS STATE AID TO EDUCATION 0 0 NET PRIMARY AD VALOREM TAX 3 3 8 6 6 hllallandhillasillanddillalaladadhilladadhi SECONDARY AD VALOREM TAX ¦2 4 6¦9 4 SPECIAL DISTRICT TAX 0 0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)

LIMITED VALUE | ASSMT.% | ASSESSED VALUE | EXEMPTION | ITAX TOTAL TAX DUE 58560 TAX RATE AD VALOREM TAX M 33866 5 7 7 9 58603 160 36117 ND, BLDGS, ETC HALF TAX 2 9 2 8 0 0.0 SONAL PROPERTY 5779 3866 DELINQUENT DATES 36117 OTALS SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 2nd HALF MAY 1, 2002 TAX RATE ASSESSED VALUE EM CASH VALUE ASSMT.% 24694 5 7 7 9 0 42729 36117 16:0 ND THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0 0 N DGS,ETC. 0 0.0 NO RECEIPT WILL BE SENT UNLESS REQUESTED 0 0 0 ERSONAL PROPERTY 24694 5779 36117 TOTALS 2000-2001 TAX COMPARISON (4) IAX JURISDICTION

L COUNTY & AHCCCS/ALTCS

EQUALIZATION

OAK CK SD #9

L COMMUNITY COLLEGE

SD #4 PRIOR TO 07/01/91

BI-COUNTY TAX REPAYMENT

FD 2001 SECONDARY 2001 TOTAL 2000 TOTAL DIFFERENCE X CODE 9 2 8 5 2 8 7 4 8800 485 0 0 9 2 8 5 YAVAPAI 2000 8 5 4 5 9 0 0 2789 2874 2001 SCHOOL 2 1 0 9 3 1 1 2 6 2 20634 12851 8 2 4 2 SEDONA 009 2409 2406 8853 YAVAPA I BONDS S SD #9 B SEDONA 8856 - 2 2 2 1 3 1 150 1084 8 6 2 8 6 2 0 0 001 :00 0.0 131 1:3 1 010 - 1 1 5 10287 579 10402 10287 0 0 1208 STRICT ASSISTANCE FUND COUNTY LIBRARY DIST FLOOD CONTROL DISTRICT ACADEMY EDUCATION DIST 580 579 FIRE DISTRICT YAVAPAI COUNT YAVAPAI FLOOD 00 1900 - 14 6 5 2 638 0 0 638 1900 - 24 1284 1260 289 1260 0 0 5001 289 00 n n VALLEY 9000 3482 24694 58560 55078 33866 TOTALS TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO EASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER 12 1507 ROSS D. JACOBS COUNTY TREASURER 1015 FALR ST. ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 4 0 8 - 2 9 - 0 0 8 A PARCEL IDENTIFICATION 408-29-008A TAX AREA CODE 0 9 7 0 PRESCOTT ΑZ 86305 TAX AREA CODE 86305 0970 MHC SEDONA SHADOWS LLC L 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606 SEDONA SHADOWS LLC RIVERSIDE PLZ STE 80 N 1 L 6 0 6 0 6 ČHÌCÀĠÒ PLEASE RETURN

TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW. PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

2001 2ND HALF COUPON

JAN. 1, 2001 TO

001 TAX NOTICE

COUNTY OF YAVAPA!

DIE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



ADDRESS:

ARIZONA

BOTH COUPONS WHEN PAYING FULL YEAR TAX

86305

\*IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	-	292.80
TO PAY FULL YEAR TAX	PAY		585.60

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 3 7 TAX AREA CODE 625 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-037 8 121536 2001 TAX SUMMARY (3) HC SEDONA SHADOWS LL N RIVERSIDE PLZ STE PRIMARY AD VALOREM TAX MHC 417 0 800 LESS STATE AID TO EDUCATION 60606-2682 ČHÍCÁGÓ 0 0 NET PRIMARY AD VALOREM TAX 470 hllalladhalladhahlalalalalalalalalal SECONDARY AD VALOREM TAX 3,42 SPECIAL DISTRICT TAX 0.0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)

LIMITED VALUE | ASSMT.% | ASSESSED VALUE | FYEMOTION TOTAL TAX DUE 8,12 AD VALOREM TAX TAX RATE M 470 58603 80 16:0 500 HALF TAX ND, BLDGS, ETC 0 0 4 7 0 RSONAL PROPERTY DELINQUENT DATES 80 OTALS SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 AD VALOREM TAX EΜ FULL CASH VALUE ASSESSED VALUE 3 4 2 0 0 4272 80 500 160 AND THIS IS THE ONLY NOTICE YOU WILL RECEIVE LDGS,ETC. 0 NO RECEIPT WILL BE SENT UNLESS REQUESTED ŏ 0 0 0 ERSONAL PROPERTY 3 4 2 80 500 TOTALS 2000-2001 TAX COMPARISON (4) DIFFERENCE 2001 TOTAL 2000 TOTAL 2001 SECONDARY TAX JURISDICTION I COUNTY & AHCCCS/ALTCS
EQUALIZATION
OAK CK SD #9
I COMMUNITY COLLEGE
SD #4 PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT 0 0 X COD 1:29 1:29 0 0 129 YAVAPAI 2000 4 1 2 9 6 -10.140 SCHOOL SEDONA YAVAPAI BONDS S 0 0 4 0 - 0 3 2 6 - 0 3 001 1 1 5 3 3 1 2 293 178 1 5 6 1 5 2 0 2 1 4 2 0 9 700 130 3 1 5 0 15 ŌŌ 0 2 0 2 0 0 0001 0 2 0 0 00 3010 SEDONA FD
FIRE DISTRICT ASSISTANCE FUND
YAVAPAI COUNTY LIBRARY DIST
YAVAPAI FLOOD CONTROL DISTRICT
VALLEY ACADEMY EDUCATION DIST 1 4 4 0 8 00 0.8 00 0 0 900 0 9 0 0 09 4900 0 1 18 17 0 0 5001 0 4 00 04 3000 **TOTALS** TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO: EASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER TAX ROLL NUMBER JACOBS ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 3 7 PARCEL IDENTIFICATION 408-29-037 TAX AREA CODE 0970 86305 TAX AREA CODE 0970 86305 IC SEDONA SHADOWS LLC N RIVERSIDE PLZ STE 8 IICAGO \_\_ IL60606 MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606 80 CHÍCAGÓ PLEASE RETURN BOTH COUPONS WHEN PAYING HE TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON. FULL YEAR TAX TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW E PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON 2001 1ST HALF COUPON 2001 2ND HALF COUPON TO PAY 1ST HALF ONLY 8.12 TO PAY FULL YEAR TAX NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001 OTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002 

JAN, 1, 2001

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DEC. 31, 2001

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301 TAX NOTICE

AL DESCRIPTION: SECTION 19 NSET HILLS UNIT #1 LOT COLINTY OF YAVAPAI

7N RNG 5E AC 711/845 814/957 1015 FAIR ST. PRESCOTT AZ

86305

TAX ROLL NUMBER

ADDRESS:

USE UUII

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**ARIZONA** 

ACRES

JAN, 1, 2001 ADDRESS: 1015 FAIR ST. PRESCOTT AZ COUNTY OF YAVAPAI ТО **ARIZONA** 001 TAX NOTICE 86305 DEC. 31, 2001 0011 .7N RNG 5E ACRES USE L DESCRIPTION: SECTION 19 33 711/845 814/957 TAX ROLL NUMBER NSET HILLS UNIT #1 LOT PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 4 0 TAX AREA CODE IMPORTANT - SEE REVERSE SIDE 625 FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 6 121539 408-29-040 2001 TAX SUMMARY (3) HC OPERATING LIMITED PARTNERSHIP N RIVERSIDE PLZ STE 800 HICAGO IL 60606-2682 MHC PRIMARY AD VALOREM TAX 3 0 0 0 6 CHICAGO LESS STATE AID 0 0 TO EDUCATION NET PRIMARY AD VALOREM TAX 3 0 0 0 6 SECONDARY AD VALOREM TAX 2 1 8 7 6 SPECIAL DISTRICT TAX 0.0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)

| ASSM1.% | ASSESSED VALUE | EXEMPTION | TAX TOTAL TAX DUE TAX RATE AD VALOREM TAX 5 188 2 LIMITED VALUE 160 5:120 0 58603 30006 32000 AND, BLDGS, ETC. HALF TAX 2 5 9 4 1 0.0 RSONAL PROPERTY 5 1 2 0 TOTALS DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 AD VALOREM TAX ΞM ASSESSED VALUE CASH VALUE ASSMT.% 2nd HALF MAY 1, 2002 42729 21876 AND 32000 5 120 160 0 0 LDGS,ETC. 0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0 ň NO RECEIPT WILL BE SENT UNLESS REQUESTED 0 0 0 ERSONAL PROPERTY 5 1 2 0 Ŏ 21876 32000 TOTALS 2000-2001 TAX COMPARISON (4)

1X CODE TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
2000 YAVAPAI COUNTY & AHCCCS/ALTCS 2001 SCHOOL EQUALIZATION 7009 SEDONA OAK CK SD #9 1150 YAVAPAI COMMUNITY COLLEGE 0001 BONDS SD #4 PRIOR TO 07/01/91 0010 SD #9 BI-COUNTY TAX REPAYMENT 208 SEDONA FD 900 FIRE DISTRICT ASSISTANCE FUND 1900 FIRE DISTRICT ASSISTANCE FUND 1900 YAVAPAI COUNTY LIBRARY DIST 5001 YAVAPAI FLOOD CONTROL DISTRICT 7000 VALLEY ACADEMY EDUCATION DIST	8 2 2 7 2 5 4 7 1 1 3 8 6 7 8 4 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 7 3 0 2 2 1 3 1 7 6 3 1 1 6 9 1 1 4 5 1 3 5 1 6 5 1 1 1 6 2 5 6	8 2 2 7 2 5 4 7 1 8 6 8 8 9 9 7 7 6 3 1 1 6 9 1 1 3 5 6 5 1 1 1 6 2 5 6	8 2 7 5 2 6 2 3 1 8 9 2 6 8 2 9 7 9 0 0 9 2 1 6 5 7 8 1 1 3 8 0 0	- 48 - 76 - 238 1680 - 198 116 - 102 - 01 - 13 - 256
TOTALS •	30006	21876	5 1 8 8 2	50528	1354

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

EASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 86305

12 1539 PARCEL IDENTIFICATION 408-29-040 6 TAX AREA CODE 0970

HC OPERATING
N RIVERSIDE LIMITED PATE 80 MH C ÕHÏCÄĠŎ 1 L 6 O 6 O 6

TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. E PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

2001 2ND HALF COUPON

O PAY 2ND HALF

TE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 86305

TAX ROLL NUMBER 1 2 1 5 3 9 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 4 0 TAX AREA CODE 0970

MHC OPERATING LIMITED PA 2 N RIVERSIDE PLZ STE 80 CHICAGO \_\_ IL60606

\*IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

2001 1ST HALF COUPON

259.41 TO PAY 1ST HALF ONLY PAY 518.82 TO PAY FULL YEAR TAX PAV

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



JAN. 1, 2001 TO ADDRESS: 1015 FAIR ST. PRESCOTT AZ\_ COUNTY OF YAVAPAI ARIZONA 86305 DOI TAX NOTICE DEC. 31, 2001 AL DESCRIPTION: SECTION 19 TWN . /N RNG 5E NSET HILLS UNIT #1 TR A 711/845 814/957 USE 0011 TAX ROLL NUMBER 1 2 1 5 8 3 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 5 TAX AREA CODE 0 9 7 0 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF 625 YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-085 7 121583 2001 TAX SUMMARY (3) MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 PRIMARY 417 0 AD VALOREM TAX 60606-2682 LESS STATE AID TO EDUCATION CHICAGO 0 0 NET PRIMARY 4.70 AD VALOREM TAX hilaitaallallaallaahilalalalalallaalillaalilla SECONDARY AD VALOREM TAX 3 4 2 SPECIAL 10 0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)
| ASSMT.% | ASSESSED VALUE | EXEMPTION | TAX TOTAL TAX DUE 8 1 2 AD VALOREM TAX TAX RATE LIMITED VALUE ASSMT.% 58603 4:70 500 160 80 ND, BLDGS, ETC. HALF TAX 0.0 RSONAL PROPERTY 470 80 500 DELINQUENT DATES TOTALS SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 AD VALOREM TAX FULL CASH VALUE ASSMT.% ASSESSED VALUE 2nd HALF MAY 1. 2002 3 4 2 0 0 4272 0 .ND 500 160 80 THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0 DGS,ETC. Ō 0.0 NO RECEIPT WILL BE SENT UNLESS REQUESTED Ō 0 RSONAL PROPERTY 8 D ΠÌ 500 STALS 2000-2001 TAX COMPARISON (4)

0000000		2001 PRIMARY	2001	SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
X CODE 0 0 0 1 0 0 0 9 3 1 5 0 1 0 0 1 1 2 0 8 1 3 0 0 4 9 0 0 5 0 0 1 0 0 0	YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT VALLEY ACADEMY EDUCATION DIST	1 2 9 4 0 1 7 8 1 2 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2001	0 0 0 0 1 1 5 3 3 1 2 0 2 1 4 2 0 8 0 9 1 7 7 0 4	1 2 9 4 0 2 9 3 1 5 6 1 2 0 2 1 4 2 0 8 0 9 1 7	129 41 296 130 15 00 144 08 09 18	00 -01 -03 -03 -03 -02 -00 -00 -01 -04
	TOTALS ➡	470		3 4 2	8 1 2	790	2 2

TEAR OFF ALONG DOTTED LINES

EASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR X7. 86 PŘÉŠCOTŤ ÁΖ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-085 TAX AREA CODE 0970

HC SEDONA SHADOWS LLC 8 0 CHICAGO TL60606

TOTAL TAX DUE IS \$100:00 OR LESS FULL AMOUNT IS DUE NOW PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

D PAY 2ND HALF

OTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT 86305

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 8 5 TAX AREA CODE 0970

HC SEDONA SHADOWS LLC N RIVERSIDE PLZ STE 80 ČHÌCÄĠÓ 160606

\*IF TOTAL TAX DUE IS \$ DO.O O PREVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY TO PAY FULL YEAR TAX PAY

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



1015 FAIR ST. PRESCOTT AZ JAN. 1, 2001 TO ADDRESS: COUT TY OF YAVAPAI ARIZONA 001 TAX NOTICE 86305 DEC. 31, 2001 USE 0081 RNG DESCRIPTION: SECTION TAX ROLL NUMBER TR B 711/845 814/957 NSET HILLS UNIT #1 PARCEL IDENTIFICATION
408-29-086 TAX AREA CODE 625 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-086 0 121584 **2001 TAX SUMMARY (3)** SEDONA VENTURE 2 N RIVERSIDE PLZ CHICAGO PRIMARY AD VALOREM TAX 2 9 4 800 60606-2682 IL ¦0 0 TO EDUCATION NET PRIMARY 29 4 AD VALOREM TAX SECONDARY AD VALOREM TAX 2 1 4 0 0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)
| ASSMT.% | ASSESSED VALUE | EXEMPTION | TAX F TOTAL TAX DUE 5'08 AD VALOREM TAX TAX RATE LIMITED VALUE ASSMT.% 294 58603 ND, BLDGS, ETC 500 100 HALF TAX 0 0 2 9 4 0 RSONAL PROPERTY 50 DELINQUENT DATES TOTALS SECONDARY PROPERTY TAX CALCULATION (2)
VALUE | ASSMIT, | ASSESSED VALUE | EXEMPTION | TAX RA 1st HALF NOV. 1, 2001 AD VALOREM TAX TAX RATE ΈM 2nd HALF MAY 42729 500 100 50 1ND 0.0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE LDGS,ETC. 0 | 0.0 Ō NO RECEIFT WILL BE SENT UNLESS REQUESTED ň ERSONAL PROPERTY 214 50 TOTALS 2000-2001 TAX COMPARISON (4) 2001 SECONDARY 2001 TOTAL 2000 TOTAL DIFFERENCE TAX JURISDICTION XX CODE 8 2 2 6 - 0 1 8 1 COUNTY & AHCCCS/ALTCS 8 1 0 0 2000 A COUNTY & ARCCUS/ALICS
L EQUALIZATION
A OAK CK SD #9
AI COMMUNITY COLLEGE
SD #4 PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT 2 5 1 8 2 -0.100 25 SCHOOL 2001 -04 186 1 1 1 SEDONA 009 98 8 1 1 7 YAVAPA I BONDS S 1150 0.9 07 0.7 0.0 00( 0 1 0 0 0 1 \_ # 9 00 010 SD 9 0 0 5 8 9 8 9 A FD DISTRICT D SEDONA 208 NCE FUND / DIST DISTRICT 0 0 FIRE DISTRICT ASSISTANCE
YAVAPAI COUNTY LIBRARY D
YAVAPAI FLOOD CONTROL DIS 0.5 0 5 n n 1900 00 06 06 06 0.0 1900 0 0 0 0 5001 03 0 0 VALLEY ACADEMY EDUCATION DIST 0 0 0.3 1000 1 2 496 **TOTALS** TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO: EASE RETURN THIS PORTION WITH PAYMENT TO: 1 2 1 5 8 4 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. TAX ROLL NUMBER 1 2 1 5 8 4 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 6 PARCEL IDENTIFICATION 408-29-086 0 0 TAX AREA CODE 0 9 7 0 86305 PRESCOTT 86305 SEDONA VENTURE, T 2 N RIVERSIDE PLZ CHICAGO 0970 SEDONA VENTURE 2 N RIVERSIDE CHICAGO THE Z STE PLZ ŠTE 80 8 0 IL60606 PLEASE RETURN TL60606 BOTH COUPONS WHEN PAYING \*IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. FULL YEAR TAX TAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW. ER ADDRESS CORRECTION ON THE BACK OF THIS COUPON ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON HALF COUPON 2001 2ND HALF COUPON 2001 1ST TO PAY 1ST HALF ONLY PAY 2ND HALF 5.08 TO PAY FULL YEAR TAX NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001 TE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002 

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ADDRESS: 1015 FAIR ST. PRESCOTT AZ JAN, 1, 2001 TO COLTY OF YAVAPAI ARIZONA 86305 001 TAX NOTICE DEC. 31, 2001 USE 0011 TWN 17N RNG 5E AL DESCRIPTION: SECTION 19 NSET HILLS UNIT #1 TR C 711/845 814/957 TAX ROLL NUMBER 4 0 8 - 2 9 - 0 8 7 TAX AREA CODE 0 9 7 0 625 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 3 121585 2001 TAX SUMMARY (3) 408-29-087 SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE CHICAGO IL AD VALOREM TAX 60606-2682 LESS STATE AID TO EDUCATION NET PRIMARY AD VALOREM TAX httattaallattaallaatshilalalaatshiltaallaatall SECONDARY AD VALOREM TAX SPECIAL

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PAY TOTAL OR HALF TAX TOTAL TAX DUE 8,12 HALF TAX

DELINQUENT DATES 1st HALF NOV. 1, 2001 2nd HALF MAY 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

100000000000000000000000000000000000000	2000-2001 TAX	COMPA	RISON (4)	2001 S	ECONDARY	2001 TOTAL	2000 TOTAL	22,400,200,200	DIFFERENCE
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			DIEASE	DETLIN	N THIS PORTIC	ON WITH PAYM	ENT TO:		

EASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-087 3 TAX AREA CODE 0970

SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

2001 2ND HALF COUPON

D PAY 2ND HALF

OTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT ΑZ 86305

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 8 7 0 9 7 0

> PLEASE RETURN BOTH COUPONS WHEN PAYING

FULL YEAR TAX

SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

FIF TOTAL TAX DUE IS \$ DO.CO OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY TO PAY FULL YEAR TAX PAY

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001

JAN. 1, 2001 TO 1015 FAIR ST. PRESCOTT AZ COMITY OF YAVAPAT APPRESS: ARIZONA 2001 TAX NOTICE 86305 DEC. 31, 2001 JAL DESCRIPTION: SECTION 19 TWN 17N RNG 5E JNSET HILLS UNIT #1 TR G 711/845 814/957 USE 0011 TAX ROLL NUMBER 1 2 1 5 8 6 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 9 1 TAX AREA CODE 0970 IMPORTANT - SEE REVERSE SIDE 625 9 FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-091 4 121586 2001 TAX SUMMARY (3) SEDONA VENTURE, T 2 N RIVERSIDE PLZ CHICAGO 417 0 AD VALOREM TAX ΤE 800 60606-2682 LESS STATE AID 0 0 NET PRIMARY AD VALOREM TAX 4i7 D Liller Herri Herri Lerri I. Herri I. He SECONDARY AD VALOREM TAX 3 4 2 SPECIAL DISTRICT TAX 0 0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1): | ASSMT.% | ASSESSED VALUE | EXEMPTION | TAX TOTAL TAX DUE 8,12 TAX RATE AD VALOREM TAX EM LIMITED VALUE 500 0 58603 470 160 8 0 IND, BLDGS, ETC. HALF TAX RSONAL PROPERTY 0.0 0 8 Ō 470 **DELINQUENT DATES** SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 EM. ASSESSED VALUE AD VALOREM TAX VALUE ASSMT.% TAX RATE HALF MAY 3 4 2 AND 500 42729 0 0 DCS,ETC. Ō THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0 0 0 NO RECEIPT WILL BE SENT UNLESS REQUESTED ENSONAL PROPERTY 342 80 n 500 TOTALS 2000-2001 TAX COMPARISON (4) DIFFERENCE 2001 TOTAL 2000 TOTAL TAX JURISDICTION 2001 SECONDARY AI COUNTY & AHCCCS/ALTCS
L EQUALIZATION
A OAK CK SD #9
AI COMMUNITY COLLEGE
SD #4 PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT 0 0 1 2 9 1:29 129 0 0 2000 SCHOOL SEDONA YAVAPAI BONDS S 4 0 1 7 8 4 1 - 0 1 4 0 0 0 001 293 2 9 6 -:03 1 1 5 700 26 03 02 130 33 156 123 1 2 0 2 1 4 2 0 8 00 12 300 0 2 SD #9 BI-SEDONA FD FIRE DIST 0 0 00 0010 0 2 0 0 1 4 2 1 4 4 08 DISTRICT ASSISTANCE FUND PAI COUNTY LIBRARY DIST PAI FLOOD CONTROL DISTRICT 0.8 00 0.8 0 9 1 7 0 0 YAVAPA I YAVAPA I 0 9 0 0 09 4900 18 - 0 1 0 0 1 7 5001 0 4 ACADEMY EDUCATION 0 4 0 0 VALLEY 0 0 04 0000 2 2 TOTALS TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO: EASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER TAX ROLL NUMBER 1 2 1 5 8 6 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 PARCEL IDENTIFICATION 408-29-091 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 9 1 86305 TAX AREA CODE 0 9 7 0 86305 TAX AREA CODE 0970 SEDONA VENTURE PLZ STE 8 SEDONA VENTURE 2 N RIVERSIDE CHICAGO PLZ STE 8 2 N RIVERSIDE CHICAGO 80 80 PLEASE RETURN BOTH COUPONS WHEN PAYING TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW E PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. \*IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON 2001 1ST HALF COUPON 2001 2ND HALF COUPON TO PAY 1ST HALF ONLY J PAY 2ND HALF 8.12 TO PAY FULL YEAR TAX NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001 DTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002

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